



INVITATION TO BID NO: 09-X-2208909

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY : 012170  
AL DEPT OF TRANS G O BUILDING SERV  
AGENCY REQ. NO. :  
T-NUMBER : TA464  
DATE ISSUED : 07/28/09  
VENDOR NO. :  
VENDOR PHONE NO. :  
SNAP REQ. NO. : 1422217  
BUYER NAME : PAT ANTLE

FOR: TERMITE TREATMENT-ALDOT MTG OFFICE  
1419749

BUYER PHONE NO. : (334) 242-7253-  
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:  
DATE: 08/17/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:  
DATE: 08/18/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE  
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE \_\_\_\_\_ DAYS OR \_\_\_\_\_ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: \_\_\_\_\_(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN \_\_\_\_\_ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: \_\_\_\_\_  
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: \_\_\_\_\_  
INTERNET WEBSITE: \_\_\_\_\_
6. GENERAL CONTRACTOR'S LICENSE NO: \_\_\_\_\_  
TYPE OF G.C. LICENSE: \_\_\_\_\_  
RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING  
P O BOX 302620  
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA  
DIVISION OF PURCHASING  
RSA UNION BUILDING  
100 N. UNION ST., SUITE 192  
MONTGOMERY, AL 36104

\*\*\*\*\* IMPORTANT NOTE: \*\*\*\*\*

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE  
ITEM 7 - COPY REQUIREMENT.

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.  
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN  
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO  
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

\_\_\_\_\_ DAY OF \_\_\_\_\_

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: \_\_\_\_\_

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-X-2208909

PAGE 2

INVITATION TO BID

OPEN DATE : 08/18/09 TIME: 10:00 AM

T-NUMBER : TA464

RETURN DATE: 08/17/09 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 04/07/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPERATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPERATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURUIG REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX  
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED  
BID RECEIVED LATE  
BID NOT SIGNED/NOT ORIGINAL SIGNATURE  
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION  
NOTARIZED OWN SIGNATURE  
REQUIRED INFORMATION NOT SUBMITTED WITH BID  
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY WILL RESULT IN REJECTION OF THE BID RESPONSE  
FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 09-X-2208909  
OPEN DATE : 08/18/09 TIME: 10:00 AM  
T-NUMBER : TA464  
RETURN DATE: 08/17/09 TIME: 5:00 PM

PAGE 3

INVITATION TO BID

#### INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

#### ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

#### INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

#### PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

#### SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

#### INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

#### BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

#### FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

#### BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 09-X-2208909  
OPEN DATE : 08/18/09 TIME: 10:00 AM  
T-NUMBER : TA464  
RETURN DATE: 08/17/09 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

\*\*\*\*\*

AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

ASSIGNMENT OF CONTRACT:

TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE STATE PURCHASING DIRECTOR.

CERTIFICATION OF INSPECTION:

THIS STATEMENT CERTIFIES THE VENDOR HAS INSPECTED THE FACILITY/AREA LISTED HEREIN AND IS AWARE OF ALL REQUIREMENTS, TERMS AND CONDITIONS OUTLINED. TO VALIDATE THIS CERTIFICATION, THE VENDOR AND AGENCY MANAGEMENT (DIRECTOR, MANAGER, SUPERVISOR ETC) MUST SIGN BELOW. THIS SIGNED STATEMENT MUST BE RETURNED WITH THE BID, OR THE BID WILL BE REJECTED.

VENDORS ARE DIRECTED TO CONTACT EITHER OF THE FOLLOWING TO SET UP A SITE VISIT:

MR. ROBERT HARRELL, FACILITY MANAGER OR  
MR. JIMMY HUDSON, ASSISTANT FACILITY MANAGER

PHONE NUMBER:  
334-242-6060

VENDOR'S SIGNATURE:\_\_\_\_\_ DATE:\_\_\_\_\_

AGENCY'S SIGNATURE:\_\_\_\_\_ DATE:\_\_\_\_\_

TITLE:\_\_\_\_\_

LIABILITY INSURANCE:

VENDOR MUST HAVE A MINIMUM OF \$1,000,000.00 LIABILITY COVERAGE WITH \$100,000.00 FOR EACH OCCURANCE AND MUST BE IN EFFECT FOR THE CONTRACT PERIOD. INSURANCE CERTIFICATE, OR LETTER OF INTENT TO PROVIDE THE AMOUNT OF COVERAGE FROM THE INSURANCE COMPANY MUST BE SUBMITTED WITH THE BID, OR THE BID WILL BE REJECTED. VENDOR IS RESPONSIBLE FOR ALL LOSSES/DAMAGES CAUSED BY ITS EMPLOYEES. INSURANCE CERTIFICATE, WHEN ISSUED, MUST SHOW THE STATE OF ALABAMA AS THE CERTIFICATE HOLDER.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

PRORATION:

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 09-X-2208909

OPEN DATE : 08/18/09 TIME: 10:00 AM

T-NUMBER : TA464

RETURN DATE: 08/17/09 TIME: 5:00 PM

PAGE 5

INVITATION TO BID

ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

QUALITY OF MATERIALS AND LABOR:

MATERIALS USED THAT ARE NOT OTHERWISE SPECIFIED SHALL BE THE KIND AND QUALITY CONSISTENT WITH THE TRADE PRACTICE FOR SUCH WORK AND SHALL COMPLY WITH ALL LOCAL CODES. ALL LABOR SHALL BE WELL EXPERIENCED IN THIS TYPE WORK AND IT SHALL BE COMPLETED IN A PROFESSIONAL MANNER.

PRICING - UNREALISTICALLY LOW

PRICES SHALL BE ACCURATE AND COMPLETE TO COVER THE PERFORMANCE OF ALL REQUIRED WORK. AN UNREALISTICALLY LOW PRICE MAY ELIMINATE A VENDOR FROM COMPETITION ON THE BASIS OF MISUNDERSTANDING THE REQUIREMENTS OR VENDOR HAS SUBMITTED AN IMPROVIDENT BID. PRICE DATA OF REQUIRED WORK IS NOT REQUIRED WITH THE BID. UPON NOTIFICATION, THIS INFORMATION IS TO BE PROVIDED WITHIN 5 DAYS, OR VENDOR WILL NOT BE CONSIDERED ON THE LOCATION WITH UNREALISTIC PRICES.

SPECIFICATIONS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 09-X-2208909  
OPEN DATE : 08/18/09 TIME: 10:00 AM  
T-NUMBER : TA464  
RETURN DATE: 08/17/09 TIME: 5:00 PM

PAGE 6

INVITATION TO BID

\*\*\*\*\* SPECIFICATION TERMTE \*\*\*\*\*

ELIMINATION OF SUBTERRANEAN TERMITE COLONIES INCLUDING INITIAL  
INSTALLATION OF AND MONITORING OF TERMITE BAIT STATIONS, COMPLETE  
COLONY ELIMINATION WITH AN INSECT GROWTH REGULATOR, AND SUBSEQUENT  
MONITORING FOR CONTINUED PROTECTION.

INSTALLATION AND MONITORING FOR 1 YEAR:

INSTALLATION:

BAIT STATIONS TO BE PLACED AROUND EACH BUILDING LISTED ON LINE 0001  
OF ITB: CENTRAL OFFICE COMPLEX - MAIN ADMINISTRATION FACILITY ONLY  
ALABAMA DEPARTMENT OF TRANSPORTATION  
1409 COLISEUM BLVD  
MONTGOMERY, ALABAMA

(A DIAMOND BIT WILL BE USED FOR CEMENT OR ASPHALT, TO PROVIDE A  
SMOOTH CUT.)

AFTER INSTALLATION, IF ANY STATIONS ARE DESTROYED OR DAMAGED, VENDOR  
WILL REPLACE AT NO EXTRA COST. VENDOR WILL REPAIR ANY NEW DAMAGE  
CAUSED BY NATIVE SUBTERRANEAN TERMITES. A DAMAGE REPLACEMENT  
GUARANTEE, WHICH PROVIDES FOR THE RETREATMENT OF THE STRUCTURE(S) AND  
THE REPAIRS OF DAMAGE CAUSED BY SUBTERRANEAN TERMITES, MUST BE  
SUBMITTED BEFORE AN AWARD CAN BE MADE.

ADD HEXAFLUMURON TO ALL STATIONS HAVING TERMITE ACTIVITY.

MONITORING:

ACTIVITY WILL BE MONITORED 30 DAYS AFTER INSTALLATION IS COMPLETED. IF  
TERMITE ACTIVITY IS FOUND IN ONE OR MORE STATIONS, MONITORING WILL  
CONTINUE EVERY 30 DAYS OR MORE OFTEN IF NECESSARY.  
WHEN TERMITES HAVE BEEN ELIMINATED, MONITORING WILL BE EVERY QUARTER.  
IF NEW TERMITE ACTIVITY IS DISCOVERED, MONITORING WILL REVERT TO EVERY  
30 DAYS OR MORE OFTEN IF NECESSARY. AFTER TERMITES HAVE BEEN  
ELIMINATED, THEN MONITORING WILL DROP BACK TO EVERY QUARTER. THIS  
PROCESS OF MONITORING WILL CONTINUE THROUGH THE CONTRACT PERIOD.  
ALL STATIONS HAVE BAR CODES THAT ARE NUMBERED SO EACH STATION IS READ  
INTO THE COMPUTER AS ACTIVE OR NON-ACTIVE. AFTER EACH VISIT THE  
VENDOR WILL LEAVE A REPORT OF THE FINDINGS.

ALL PROCEDURES AND CHEMICALS MUST BE REGISTERED AND APPROVED BY THE  
ENVIRONMENTAL PROTECTION AGENCY.

THE VENDOR MUST BE LICENSED BY THE ALABAMA DEPARTMENT OF AGRICULTURE  
AND INDUSTRIES FOR TREATMENT OF WOOD-DESTROYING INSECTS IN THE STATE  
OF ALABAMA.

\*\*\*\*\* NOTE \*\*\*\*\*

A COPY OF THE LICENSE SHOULD BE SUBMITTED WITH THE BID. FAILURE TO DO  
SO WILL DELAY THE EVALUATION AND AWARD. A COPY OF THE LICENSE MUST BE  
SUBMITTED BEFORE THE AWARD CAN BE MADE.

\*\*\*\*\*

PRODUCT TO BE USED:

SENTRICON, WITH ACTIVE INGREDIENT HEXAFLUMURON  
PRODUCT MUST BE AIMED AT COLONY ELIMINATION, NON-TOXIC, NON-POISONOUS,  
AND MUST NOT REQUIRE INTRUSION OF OR PENETRATION OF FLOORS, WALLS,  
OR ORNAMENTAL SURFACES.  
NO OTHER PRODUCT WILL BE ACCEPTED.

## PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-X-2208909

PAGE 7

## INVITATION TO BID

OPEN DATE : 08/18/09 TIME: 10:00 AM

T-NUMBER : TA464

RETURN DATE: 08/17/09 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: R1 /					
STATEWIDE					
00001	COMMODITY CODE: 910-59-055766 TERMITE TREATMENT, INITIAL INSTALLATION AND YEAR ONE OF MONITORING BAIT STATIONS FOR THE DEPARTMENT OF TRANSPORTATION MAIN COMPLEX LOCATED AT 1409 COLISEUM BLVD IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH IN ALDOT AGENCY CONTRACT TA464  CONTRACTOR WILL SET UP SENTRICON BAIT SYSTEM THROUGHOUT THE CAMPUS.  SENRICON ONLY--NO SUBSTITUTE WILL BE ACCEPTED	1	LOT		
00002	COMMODITY CODE: 910-59-088067 ANNUAL TERMITE MONITORING AND CONTROL FOR THE ALABAMA DEPARTMENT OF TRANSPORTATION LOCATED AT 1409 COLISEUM BLVD IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH IN ALDOT AGENCY CONTRACT TA464  YEAR TWO OF MONITORING OF BAIT STATIONS  PAYMENT TO BE ISSUED IN LUMP SUM AFTER SERVICE IS COMPLETED AND INVOICED.	1	YR		
00003	COMMODITY CODE: 910-59-088068 TERMITE TREATMENT, MONITORING OF BAIT STATIONS, DEPT. OF TRANSPORTATION IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH IN ALDOT AGENCY CONTRACT TA464  YEAR THREE OF MONITORING OF BAIT STATIONS  PAYMENT TO BE ISSUED IN LUMP SUM AFTER SERVICE IS COMPLETED AND INVOICED.	1	YR		
00004	COMMODITY CODE: 910-59-087934 TERMITE TREATMENT, MONITORING OF BAIT STATIONS, DEPT. OF TRANSPORTATION IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH IN ALDOT AGENCY CONTRACT TA464  YEAR FOUR OF MONITORING OF BAIT STATIONS	1	YR		
PAGE TOTAL					

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -  
 ITB NO. : 09-X-2208909 PAGE 8  
 OPEN DATE : 08/18/09 TIME: 10:00 AM  
 T-NUMBER : TA464  
 RETURN DATE: 08/17/09 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
----------	-------------------------------	----------	------	------------	-----------------

PAYMENT TO BE ISSUED IN LUMP SUM AFTER  
 SERVICE IS COMPLETED AND INVOICED.

00005	COMMODITY CODE: 910-59-087935 TERMITE TREATMENT, MONITORING OF BAIT STATIONS, DEPT. OF TRANSPORTATION IN ACCORDANCE WITH THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH IN ALDOT AGENCY CONTRACT TA464	1	YR		
-------	---	---	----	--	--

YEAR FIVE OF MONITORING OF BAIT STATIONS

PAYMENT TO BE ISSUED IN LUMP SUM AFTER  
 SERVICE IS COMPLETED AND INVOICED.

!!!!!!! VENDORS TAKE NOTICE !!!!!!!!  
 STATE PURCHASING REQUIRES AN ORIGINAL BID AND ONE COMPLETE COPY OF THE BID. FAILURE TO DO SO AS SPECIFIED ON PAGE TWO (2) OF THIS INVITATION TO BID WILL RESULT IN THE REJECTION OF YOUR BID.  
 !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!

PAGE TOTAL \_\_\_\_\_  
 BID TOTAL \_\_\_\_\_